

SUPPLEMENT TO CONTRACT FOR
ADVERTISING AUTHORIZED BY A CANDIDATE

CONTRACT NO. 257682

1. THE NAME OF THE CANDIDATE IS: RPOF / HUK, GAE, GARD
2. THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF Rep. 3 pack in the Primary Election, General Election, or Special Election.
3. THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS RPOF 3 pack.

4. THE TREASURER OF THE AUTHORIZED COMMITTEE IS _____.

5. THE CONTACT PERSON FOR THE PURCHASER IS:

Elise Cloyd / Menter Media

Name

680 Fairmount Ave. Ste. 306 Towson, MD 21286

Address

Phone Number

6. THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

* The Treasurer is often the only top officer of a Candidate Committee.



WKMG

ORDER

Print Date 08/24/12 Page 1 of 3

<u>Contract / Revision</u>	257682	/	RPOF/HUK, GAE, GARD.
<u>Original Date / Revision</u>	<u>Agency Com</u>	15%	
08/24/12	08/24/12	<u>Billing Contact</u>	
<u>Advertiser</u>	POL/RPOF 3 PACK//R/STR/F		
	600 Fairmount Ave., Ste 306		
	Towson, MD 21286-1002		
<u>Agency</u>	Mentzer Media Services		
<u>Buying Contact</u>	Elise Cloyd	<u>Sales Office</u>	PHI
<u>Sales Region</u>	NAT		
<u>Agency Ref</u>			
600 Fairmount Ave., Ste 306			
Towson, MD 21286-1002			

Order Sep 00:15:00
Estimate # 1959
Alt Order # 06297691
Billing Type Cash
Order Type GENERAL
Billing Cycle EOM/EOC
Billing Calendar BROADCAST
Demographic A35+
Rev Codes AGY POL GEN
Product Codes PL-Candidate
Priority P-2
Advertiser Ref

Primary Account Executive

Kristen Waskie

Account Executive	Order%	Start Date	End Date
Kristen Waskie	100%		

Order Share 100% Market Value 17135

Competing Station	% of Order	Amount
CABLE	%	0
WESH	%	0
WFTV	%	0
WKCF	%	0
WOFL	%	0
WOPX	%	0
WRBW	%	0
WRDQ	%	0

Order Totals					Billing Plan				
Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
September 2012	22	\$14,564.75	\$17,135.00	0.00	08/27/12	09/10/12	22	\$14,564.75	\$17,135.00
Totals	22	\$14,564.75	\$17,135.00	0.00					



WKMG

Print Date: 08/24/12

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Contract / Revision

257682 Flight Dates 09/04/12-09/10/12

Hiatus DatesOriginal Date / Revision 08/24/12 / 08/24/12Order Sep 00:15:00Advertiser POL/RPOF 3 PACK//R/STR/ Product RPOF/HUK, GAE, GARD.Estimate # 1959

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Totals	
															Amount	
E 4	WKMG	09/04/12	09/04/12	Tue Prime 8p NCIS	CM	8-9p	-1----	:30	1	\$2,400.00	P-3	0.00	NM	1	\$2,400.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/03/12	09/09/12	-1----		1	\$2,400.00			0.00					1	\$2,300.00
E 5	WKMG	09/04/12	09/04/12	Tue Prime 9p NCIS.LA	CM	9-10p	-1----	:30	1	\$2,300.00	P-3	0.00	NM	1	\$2,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/03/12	09/09/12	-1----		1	\$2,300.00			0.00					1	\$390.00
6	WKMG	09/07/12	09/07/12	Fri Prime 10p Blue Bloods	CM	10-11p	----1--	:30	1	\$2,000.00	P-2	0.00	NM	1	\$2,250.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/03/12	09/09/12	----1--		1	\$2,000.00			0.00					1	\$475.00
7	WKMG	09/09/12	09/09/12	CBS Sunday Morning CBS Sunday Morning	CM	9-1030a	-----1	:30	1	\$390.00	P-2	0.00	NM	1	\$325.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/03/12	09/09/12	-----1		1	\$390.00			0.00					1	\$275.00
8	WKMG	09/09/12	09/09/12	Face The Nation Face The Nation	CM	1030-11a	-----1	:30	1	\$475.00	P-2	0.00	NM	1	\$600.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/03/12	09/09/12	-----1		1	\$475.00			0.00					1	\$350.00
9	WKMG	09/09/12	09/09/12	Sun Prime 7-8p Sun 7-8p	CM	7-8p	-----1	:30	1	\$2,250.00	P-2	0.00	NM	1	\$225.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/03/12	09/09/12	-----1		1	\$2,250.00			0.00					1	\$225.00
10	WKMG	09/09/12	09/09/12	Sun Prime 9-10p Good Wife	CM	9-10p	-----1	:30	1	\$1,170.00	P-2	0.00	NM	1	\$1,170.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/03/12	09/09/12	-----1		1	\$1,170.00			0.00					1	\$325.00
11	WKMG	09/10/12	09/10/12	11-12p Price Is Right Price Is Right	CM	11a-12p	1----	:30	1	\$325.00	P-2	0.00	NM	1	\$275.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/10/12	09/16/12	1----		1	\$325.00			0.00					1	\$225.00
12	WKMG	09/10/12	09/10/12	News at 6p News at 6p	CM	6-630p	1----	:30	1	\$275.00	P-2	0.00	NM	1	\$600.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/10/12	09/16/12	1----		1	\$275.00			0.00					1	\$350.00
13	WKMG	09/10/12	09/10/12	M-F 11p News M-F 11p News	CM	11-1135p	1----	:30	1	\$600.00	P-2	0.00	NM	1	\$350.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/10/12	09/16/12	1----		1	\$600.00			0.00					1	\$350.00
N 14	WKMG	09/07/12	09/07/12	11-12p Price Is Right Price Is Right	CM	11a-12p	----F--	:30	1	\$350.00	P-2	0.00	NM	1	\$225.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/03/12	09/09/12	----F--		1	\$350.00			0.00					1	\$225.00
N 15	WKMG	09/07/12	09/07/12	News at 6p News at 6p	CM	6-630p	----F--	:30	1	\$225.00	P-2	0.00	NM	1	\$1,800.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/03/12	09/09/12	----F--		1	\$225.00			0.00					3	\$600.00
N 16	WKMG	09/07/12	09/09/12	M-SU 11p News M-SU 11p News	CM	11-1135p	----FSS	:30	3	\$600.00	P-2	0.00	NM	3	\$600.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 09/03/12	09/09/12	----F--		1	\$600.00			0.00					3	\$600.00



WKMG

Contract / Revision

257682 Flight Dates 09/04/12-09/10/12

Hiatus DatesOriginal Date / Revision 08/24/12 / 08/24/12Order Sep 00:15:00Advertiser POL/RPOF 3 PACK//R/STR/ Product RPOF/HUK, GAE, GARD. Estimate # 1959

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Totals
															Amount
N 16	WKM	09/07/12	09/09/12	M-SU 11p News M-SU 11p News	CM	11-1135p	----FSS	:30	3	\$600.00	P-2	0.00	NM	3	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/03/12	09/09/12	----FSS		3				\$600.00		0.00			
														Totals	22 \$17,135.00

SUPPLEMENT TO CONTRACT FOR
ADVERTISING AUTHORIZED BY A CANDIDATE

CONTRACT No. 257681

1. THE NAME OF THE CANDIDATE IS: RPOF / HUK, GAE, GARD
2. THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF Rep. 3 Pack in the Primary Election, General Election, or Special Election.

3. THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS
RPOF 3 Pack.

4. THE TREASURER OF THE AUTHORIZED COMMITTEE IS
_____.

5. THE CONTACT PERSON FOR THE PURCHASER IS:

Elise Cloyd / Mentzer Media

Name

600 Fairmount Ave. Ste. 306 Towson, MD 21286

Address

Phone Number

6. THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

* The Treasurer is often the only top officer of a Candidate Committee.



WKMG

ORDER

Flight Dates 09/11/12-09/17/12Contract / Revision

257681 /

Product

RPOF/HUK, GAE, GARD.

Original Date / Revision

08/24/12 08/24/12

Agency Com 15%Order Sep 00:15:00

1958

Alt Order # 06297718

Cash

Billing Type GENERALBilling Cycle EOM/EOCBilling Calendar BROADCASTDemographic A35+Rev Codes AGY POL GENProduct Codes PL-CandidatePriority P-2Advertiser RefAdvertiser POL/RPOF 3 PACK//R/STR/F600 Fairmount Ave., Ste 306
Towson, MD 21286-1002Agency Mentzer Media ServicesBuying Contact Elise CloydSales Office PHI600 Fairmount Ave., Ste 306
Towson, MD 21286-1002Sales Region NATAgency RefPrimary Account Executive

Kristen Waskie

Account Executive Order% Start Date End Date

Kristen Waskie 100%

Order Share 100% Market Value 45150

Competing Station	% of Order	Amount
CABLE	%	0
WESH	%	0
WFTV	%	0
WKCF	%	0
WOFL	%	0
WOPX	%	0
WRBW	%	0
WRDQ	%	0

Order Totals

Month	# of Spots	Net Amount	Gross Amount	Rating
September 2012	22	\$38,377.50	\$45,150.00	0.00
Totals	22	\$38,377.50	\$45,150.00	0.00

Billing Plan

Start Date	End Date	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1 09/12/12	09/14/12	11-12p Price Is Right	CM	11a-12p	--WTF--	:30	4	\$550.00	P-2	0.00	NM	4	\$2,200.00

Price Is Right

Start Date End Date Weekdays Spots/Week Rate Rating

Week: 09/10/12	09/16/12	--WTF--	4	\$550.00	0.00
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News at 6p

News at 6p

Start Date End Date Weekdays Spots/Week Rate Rating

Week: 09/10/12	09/16/12	--WTF--	4	\$600.00	0.00
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M-SU 11p News

M-SU 11p News

Start Date End Date Weekdays Spots/Week Rate Rating

Week: 09/10/12	09/16/12	--WTFSS	5	\$1,500.00	0.00
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Fri Prime 10p

Blue Bloods

Start Date End Date Weekdays Spots/Week Rate Rating

Week: 09/10/12	09/14/12	--1--	:30	1	\$7,000.00	P-2	0.00	NM
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WKMG

Print Date: 08/24/12

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Contract Revision

257681 Flight Dates 09/11/12-09/17/12

Hiatus Dates

Original Date / Revision 08/24/12 / 08/24/12

Order Sep 00:15:00

Advertiser **POL /RPOF 3 PACK/R/STR/ Product RPOF/HUK, GAE, GARD.** Estimate # **1958**

SUPPLEMENT TO CONTRACT FOR
ADVERTISING AUTHORIZED BY A CANDIDATE

CONTRACT NO. 257679

1. THE NAME OF THE CANDIDATE IS: RPOF / HUK, GAE, GARD
2. THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF Rep. 3 pack in the Primary Election, General Election, or Special Election.
3. THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS
RPOF 3 Pack.
4. THE TREASURER OF THE AUTHORIZED COMMITTEE IS

5. THE CONTACT PERSON FOR THE PURCHASER IS:

Elise Cloyd / Menter Media
Name
600 Fairmount Ave. Ste. 306 Towson, MD 21286
Address

Phone Number

6. THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

* The Treasurer is often the only top officer of a Candidate Committee.



WKMG

Print Date: 08/24/12

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WRVQ Contract Television

257679 Flight Dates 09/18/12-09/24/12

Hiatus Dates

Original Date / Revision 08/24/12 / 08/24/12

Order Sep 00:15:00

Advertiser POI/BPOE 3 PACK//R/STR/ Product RPOF/HUK, GAE, GARD.

Estimate # 1950

SUPPLEMENT TO CONTRACT FOR
ADVERTISING AUTHORIZED BY A CANDIDATE

CONTRACT No. 257678

1. THE NAME OF THE CANDIDATE IS: RPOF / HUK, GAE, GARD
2. THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF Rep. 3 pack in the Primary Election, General Election, or Special Election.

3. THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS
RPOF 3 pack.
4. THE TREASURER OF THE AUTHORIZED COMMITTEE IS
_____.

- S. THE CONTACT PERSON FOR THE PURCHASER IS:

Elise Cloyd / Mentzer Media
Name

600 Fairmount Ave. Ste. 306 Towson, MD 21286
Address

Phone Number

6. THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

* The Treasurer is often the only top officer of a Candidate Committee.



WKM

ORDER

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<u>Contract / Revision</u>	257678	/	RPOF/HUK, GAE, GARD.
<u>Original Date / Revision</u>	<u>Agency Com</u>	15%	
08/24/12	08/24/12	<u>Billing Contact</u>	
<u>Advertiser</u>	POL/RPOF 3 PACK//R/STR/F		
	600 Fairmount Ave., Ste 306		
	Towson, MD 21286-1002		
<u>Agency</u>	Mentzer Media Services		
<u>Buying Contact</u>	Elise Cloyd	<u>Sales Office</u>	PHI
		<u>Sales Region</u>	NAT
600 Fairmount Ave., Ste 306		<u>Agency Ref</u>	
Towson, MD 21286-1002			

Order Sep 00:15:00
Estimate # 1932
Alt Order # 06297669
Billing Type Cash
Order Type GENERAL
Billing Cycle EOM/EOC
Billing Calendar BROADCAST
Demographic A35+
Rev Codes AGY POL GEN
Product Codes PL-Candidate
Priority P-2
Advertiser Ref

Primary Account Executive

Kristen Waskie

Account Executive	Order%	Start Date	End Date
Kristen Waskie	100%		

Order Share 100% Market Value 60300

Competing Station	% of Order	Amount
CABLE	%	0
WESH	%	0
WFTV	%	0
WKCF	%	0
WOFL	%	0
WOPX	%	0
WRBW	%	0
WRDO	%	0

Order Totals		Billing Plan							
Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
September 2012	19	\$48,450.00	\$57,000.00	0.00	08/27/12	09/30/12	19	\$48,450.00	\$57,000.00
October 2012	3	\$2,805.00	\$3,300.00	0.00	10/01/12	10/01/12	3	\$2,805.00	\$3,300.00
Totals	22	\$51,255.00	\$60,300.00	0.00					

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	<u>Totals</u>	Spots	Amount
													Type		
1	WKMG	09/25/12	09/28/12	11-12p Price Is Right Price Is Right	CM	11a-12p	-TWTF--	:30	4	\$550.00	P-2	0.00	NM	4	\$2,200.00
					<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
					Week: 09/24/12	09/30/12	-TWTF--		4	\$550.00		0.00			
2	WKMG	09/25/12	09/28/12	News at 6p News at 6p	CM	6-630p	-TWTF--	:30	4	\$600.00	P-2	0.00	NM	4	\$2,400.00
					<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
					Week: 09/24/12	09/30/12	-TWTF--		4	\$600.00		0.00			
3	WKMG	09/25/12	09/30/12	M-SU 11p News M-SU 11p News	CM	11-1135p	-TWTF-S	:30	4	\$1,500.00	P-2	0.00	NM	4	\$6,000.00
					<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
					Week: 09/24/12	09/30/12	-TWTF-S		4	\$1,500.00		0.00			
4	WKMG	09/25/12	09/25/12	Tue Prime 8p NCIS	CM	8-9p	-1-----	.30	1	\$10,000.00	P-2	0.00	NM	1	\$10,000.00



WKMG

Print Date: 08/24/12

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WRME Contract Revision

257678

Flight Dates 09/25/12-10/01/12

Hiatus Dates

Original Date / Revision 08/24/12 / 08/24/12

Order Sep 00:15:00

Advertiser POL/RPOF 3 PACK//R/STR/ Product RPOF/HUK, GAE, GARD. Estimate # 1932

SUPPLEMENT TO CONTRACT FOR
ADVERTISING AUTHORIZED BY A CANDIDATE

CONTRACT NO. 257676

1. THE NAME OF THE CANDIDATE IS: RPOF/HUK/GAE, GARD
2. THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF Rep. 3 pack in the Primary Election, General Election, or Special Election.
3. THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS RPOF 3 pack.

4. THE TREASURER OF THE AUTHORIZED COMMITTEE IS _____.

5. THE CONTACT PERSON FOR THE PURCHASER IS:

Elise Cloyd / Mentzer Media
Name
600 Fairmount Ave. Ste. 306 Towson, MD 21286
Address

Phone Number

6. THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

* The Treasurer is often the only top officer of a Candidate Committee.



WKM

ORDER

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<u>Contract / Revision</u>	257676	/	RPOF/HUK, GAE, GARD.
<u>Original Date / Revision</u>	08/24/12	08/24/12	<u>Agency Com</u> 15%
			<u>Billing Contact</u>
<u>Advertiser</u>	POL/RPOF 3 PACK//R/STR/F		
	600 Fairmount Ave., Ste 306		
	Towson, MD 21286-1002		
<u>Agency</u>	Mentzer Media Services		
<u>Buying Contact</u>	Elise Cloyd		
	<u>Sales Office</u>	PHI	
	<u>Sales Region</u>	NAT	
600 Fairmount Ave., Ste 306			
Towson, MD 21286-1002			
	<u>Agency Ref</u>		

Order Sep 00:15:00
Estimate # 1928
Alt Order # 06297637
Billing Type Cash
Order Type GENERAL
Billing Cycle EOM/EOC
Billing Calendar BROADCAST
Demographic A35+
Rev Codes AGY POL GEN
Product Codes PL-Candidate
Priority P-2
Advertiser Ref

Primary Account Executive

Kristen Waskie

Account Executive	Order%	Start Date	End Date
Kristen Waskie	100%		

Order Share 100% Market Value 74800

Competing Station	% of Order	Amount
CABLE	%	0
WESH	%	0
WFTV	%	0
WKCF	%	0
WOFL	%	0
WOPX	%	0
WRBW	%	0
WRDQ	%	0

Order Totals					Billing Plan				
Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
October 2012	25	\$63,580.00	\$74,800.00	0.00	10/01/12	10/15/12	25	\$63,580.00	\$74,800.00
Totals	25	\$63,580.00	\$74,800.00	0.00					



WKMG

Contract / Revision

257676 Flight Dates 10/09/12-10/15/12

Print Date: 08/24/12

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Original Date / Revision 08/24/12 / 08/24/12

Hiatus Dates

Order Sep 00:15:00

Advertiser POL/RPOF 3 PACK//R/STR/ Product RPOF/HUK, GAE, GARD. Estimate # 1928

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Totals	
															Amount	
E 4	WKM	10/09/12	10/09/12	Tue Prime 8p NCIS	CM	8-9p	-1-----	:30	1	\$10,000.00	P-2	0.00	NM	1	\$10,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 10/08/12	10/14/12	-1-----		1	\$10,000.00			0.00						
E 5	WKM	10/09/12	10/09/12	Tue Prime 9p NCIS:LA	CM	9-10p	-1-----	:30	1	\$9,000.00	P-2	0.00	NM	1	\$9,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 10/08/12	10/14/12	-1-----		1	\$9,000.00			0.00						
E 6	WKM	10/10/12	10/10/12	Wed Prime 10p CSI	CM	10-11p	--1-----	:30	1	\$8,000.00	P-2	0.00	NM	1	\$8,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 10/08/12	10/14/12	--1----		1	\$8,000.00			0.00						
E 7	WKM	10/11/12	10/11/12	Thu Prime 9p No Show/see Thu 9p 1hr	CM	9-10p	---1---	:30	1	\$9,000.00	P-2	0.00	NM	1	\$9,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 10/08/12	10/14/12	---1---		1	\$9,000.00			0.00						
E 8	WKM	10/12/12	10/12/12	Fri Prime 10p Blue Bloods	CM	10-11p	----1--	:30	1	\$7,000.00	P-2	0.00	NM	1	\$7,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 10/08/12	10/14/12	----1--		1	\$7,000.00			0.00						
E 9	WKM	10/14/12	10/14/12	CBS Sunday Morning CBS Sunday Morning	CM	9-1030a	-----1	:30	1	\$1,300.00	P-2	0.00	NM	1	\$1,300.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 10/08/12	10/14/12	-----1		1	\$1,300.00			0.00						
E 10	WKM	10/14/12	10/14/12	Face The Nation Face The Nation	CM	1030-11a	-----1	:30	1	\$2,000.00	P-2	0.00	NM	1	\$2,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 10/08/12	10/14/12	-----1		1	\$2,000.00			0.00						
E 11	WKM	10/14/12	10/14/12	Sun Prime 7-8p Sun 7-8p	CM	7-8p	-----1	:30	1	\$9,000.00	P-2	0.00	NM	1	\$9,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 10/08/12	10/14/12	-----1		1	\$9,000.00			0.00						
E 12	WKM	10/15/12	10/15/12	11-12p Price Is Right Price Is Right	CM	11a-12p	1-----	:30	1	\$1,000.00	P-2	0.00	NM	1	\$1,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 10/15/12	10/21/12	1-----		1	\$1,000.00			0.00						
E 13	WKM	10/15/12	10/15/12	News at 6p News at 6p	CM	6-630p	1-----	:30	1	\$800.00	P-2	0.00	NM	1	\$800.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 10/15/12	10/21/12	1-----		1	\$800.00			0.00						
E 14	WKM	10/15/12	10/15/12	M-F 11p News M-F 11p News	CM	11-1135p	1-----	:30	1	\$1,500.00	P-2	0.00	NM	1	\$1,500.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 10/15/12	10/21/12	1-----		1	\$1,500.00			0.00						

Totals 25 \$74,800.00

SUPPLEMENT TO CONTRACT FOR
ADVERTISING AUTHORIZED BY A CANDIDATE

CONTRACT No. 257675

1. THE NAME OF THE CANDIDATE IS: RPOF / HUK, GAE, GARD
2. THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF Rep. 3 pack in
the Primary Election, General Election, or Special Election.
3. THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS
RPOF 3 Pack.

4. THE TREASURER OF THE AUTHORIZED COMMITTEE IS
_____.

5. THE CONTACT PERSON FOR THE PURCHASER IS:

Elise Cloyd / Menter Media

Name

600 Fairmount Ave. Ste. 306 Towson, MD 21286

Address

Phone Number

6. THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

* The Treasurer is often the only top officer of a Candidate Committee.



WKM

ORDER

Print Date 08/24/12 Page 1 of 2

<u>Contract / Revision</u>	257675	/	RPOF/HUK, GAE, GARD.
<u>Original Date / Revision</u>	08/24/12	08/24/12	<u>Agency Com</u> 15%
			<u>Billing Contact</u>
<u>Advertiser</u>	POL/RPOF 3 PACK//R/STR/F		
	600 Fairmount Ave., Ste 306		
	Towson, MD 21286-1002		
<u>Agency</u>	Mentzer Media Services		
<u>Buying Contact</u>	Elise Cloyd		
	<u>Sales Office</u>	PHI	
	<u>Sales Region</u>	NAT	
<u>600 Fairmount Ave., Ste 306</u>			
Towson, MD 21286-1002	<u>Agency Ref</u>		

Order Sep 00:15:00
Estimate # 1931
Alt Order # 06297660
Billing Type Cash
Order Type GENERAL
Billing Cycle EOM/EOC
Billing Calendar BROADCAST
Demographic A35+
Rev Codes AGY POL GEN
Product Codes PL-Candidate
Priority P-2
Advertiser Ref

Primary Account Executive

Kristen Waskie

Account Executive	Order%	Start Date	End Date
Kristen Waskie	100%		

Order Share 100% Market Value 74800

Competing Station	% of Order	Amount
CABLE	%	0
WESH	%	0
WFTV	%	0
WKCF	%	0
WOFL	%	0
WOPX	%	0
WRBW	%	0
WRDO	%	0

Order Totals					Billing Plan				
Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
October 2012	25	\$63,580.00	\$74,800.00	0.00	10/01/12	10/08/12	25	\$63,580.00	\$74,800.00
Totals	25	\$63,580.00	\$74,800.00	0.00					



WKMG

Contract / Revision

257675

Flight Dates 10/02/12-10/08/12

Hiatus DatesOriginal Date / Revision 08/24/12 / 08/24/12Order Sep 00:15:00Advertiser POL/RPOF 3 PACK//R/STR/ Product RPOF/HUK, GAE, GARD.Estimate # 1931

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Totals	
															Amount	
E 4	WKM	10/02/12	10/02/12	Tue Prime 8p NCIS	CM	8-9p	-1-----	:30	1	\$10,000.00	P-2	0.00	NM	1	\$10,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>			<u>Rating</u>						
		Week: 10/01/12	10/07/12	-1-----		1	\$10,000.00			0.00					1	\$9,000.00
E 5	WKM	10/02/12	10/02/12	Tue Prime 9p NCIS:LA	CM	9-10p	-1-----	:30	1	\$9,000.00	P-2	0.00	NM	1	\$8,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>			<u>Rating</u>						
		Week: 10/01/12	10/07/12	-1-----		1	\$9,000.00			0.00					1	\$8,000.00
E 6	WKM	10/03/12	10/03/12	Wed 1 Hour Special/10pCM No Show	CM	10-11p	--1----	:30	1	\$8,000.00	P-2	0.00	NM	1	\$9,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>			<u>Rating</u>						
		Week: 10/01/12	10/07/12	--1----		1	\$8,000.00			0.00					1	\$9,000.00
E 7	WKM	10/04/12	10/04/12	Thu Prime 9p Person of Interest	CM	9-10p	--1---	:30	1	\$9,000.00	P-2	0.00	NM	1	\$7,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>			<u>Rating</u>						
		Week: 10/01/12	10/07/12	--1---		1	\$9,000.00			0.00					1	\$7,000.00
E 8	WKM	10/05/12	10/05/12	Fri Prime 10p Blue Bloods	CM	10-11p	---1--	:30	1	\$7,000.00	P-2	0.00	NM	1	\$1,300.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>			<u>Rating</u>						
		Week: 10/01/12	10/07/12	---1--		1	\$7,000.00			0.00					1	\$1,300.00
E 9	WKM	10/07/12	10/07/12	CBS Sunday Morning CBS Sunday Morning	CM	9-1030a	-----1	:30	1	\$1,300.00	P-2	0.00	NM	1	\$2,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>			<u>Rating</u>						
		Week: 10/01/12	10/07/12	-----1		1	\$1,300.00			0.00					1	\$2,000.00
E 10	WKM	10/07/12	10/07/12	Face The Nation Face The Nation	CM	1030-11a	-----1	:30	1	\$2,000.00	P-2	0.00	NM	1	\$9,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>			<u>Rating</u>						
		Week: 10/01/12	10/07/12	-----1		1	\$2,000.00			0.00					1	\$9,000.00
E 11	WKM	10/07/12	10/07/12	Sun Prime 7-8p Sun 7-8p	CM	7-8p	-----1	:30	1	\$9,000.00	P-2	0.00	NM	1	\$1,000.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>			<u>Rating</u>						
		Week: 10/01/12	10/07/12	-----1		1	\$9,000.00			0.00					1	\$1,000.00
E 12	WKM	10/08/12	10/08/12	11-12p Price Is Right Price Is Right	CM	11a-12p	1-----	:30	1	\$1,000.00	P-2	0.00	NM	1	\$800.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>			<u>Rating</u>						
		Week: 10/08/12	10/14/12	1-----		1	\$1,000.00			0.00					1	\$800.00
E 13	WKM	10/08/12	10/08/12	News at 6p News at 6p	CM	6-630p	1-----	:30	1	\$800.00	P-2	0.00	NM	1	\$1,500.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>			<u>Rating</u>						
		Week: 10/08/12	10/14/12	1-----		1	\$800.00			0.00					1	\$1,500.00
E 14	WKM	10/08/12	10/08/12	M-F 11p News M-F 11p News	CM	11-1135p	1-----	:30	1	\$1,500.00	P-2	0.00	NM	1	\$74,800.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>			<u>Rating</u>						
		Week: 10/08/12	10/14/12	1-----		1	\$1,500.00			0.00						

Totals

25 \$74,800.00

SUPPLEMENT TO CONTRACT FOR
ADVERTISING AUTHORIZED BY A CANDIDATE

CONTRACT No. 2S7673

1. THE NAME OF THE CANDIDATE IS: RPOF/HUK, GAE, GARD
2. THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF Rep. 3 pack in the Primary Election, General Election, or Special Election.

3. THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS
RPOF 3 Pack.

4. THE TREASURER OF THE AUTHORIZED COMMITTEE IS
_____.

5. THE CONTACT PERSON FOR THE PURCHASER IS:

Elise Cloyd / Mentzer Media
Name

600 Fairmount Ave. Ste. 306 Towson, MD 21286
Address

Phone Number

6. THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

* The Treasurer is often the only top officer of a Candidate Committee.



WKM

ORDER

Print Date 08/24/12 Page 1 of 2

Flight Dates 10/23/12-10/29/12

Contract / Revision 257673 / RPOF/HUK, GAE, GARD

Original Date / Revision Agency Com 15%
08/24/12 08/24/12 Billing Contact

Advertiser POL/RPOF 3 PACK//R/STR/F
600 Fairmount Ave., Ste 306
Towson, MD 21286-1002

Agency **Mentzer Media Services**

Buying Contact Elise Cloyd Sales Office PHI
Sales Region NAT
600 Fairmount Ave., Ste 306
Baltimore, MD 21206-1002
Agency Ref

Order Sep 00:15:00
Estimate # 1926
Alt Order # 06297588
Billing Type Cash
Order Type GENERAL
Billing Cycle EOM/EOC
Billing Calendar BROADCAST
Demographic A35+
Rev Codes AGY POL GEN
Product Codes PL-Candidate
Priority P-2
Advertiser Ref

Primary Account Executive

Kristen Waskie

Account Executive	Order%	Start Date	End Date
Kristen Waskie	100%		

Order Share 100% Market Value 98000

Competing Station	% of Order	Amount
CABLE	%	0
WESH	%	0
WFTV	%	0
WKCF	%	0
WOFL	%	0
WOPX	%	0
WRBW	%	0
WRDQ	%	0

Order Totals

Month	# of Spots	Net Amount	Gross Amount	Rating
October 2012	25	\$80,325.00	\$94,500.00	0.00
November 2012	3	\$2,975.00	\$3,500.00	0.00
Totals	28	\$83,300.00	\$98,000.00	0.00

Billing Plan

Order Totals		# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
Month										
October 2012		25	\$80,325.00	\$94,500.00	0.00	10/01/12	10/28/12	25	\$80,325.00	\$94,500.00
November 2012		3	\$2,975.00	\$3,500.00	0.00	10/29/12	10/29/12	3	\$2,975.00	\$3,500.00
		28	\$83,300.00	\$98,000.00	0.00					



WKMG

Print Date: 08/24/12

Page 2 of 2

Contract / Revision

257673

Flight Dates 10/23/12-10/29/12

Hiatus Dates

Original Date / Revision 08/24/12/ 08/24/12

Order Sep 00:15:00

Advertiser POL/RPOF 3 PACK//R/STR/ Product RPOF/HUK, GAE, GARD.

Estimate # 1926

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Totals		
													Type	Spots	Amount
E 4	WKMG	10/23/12	10/23/12	Tue Prime 8p NCIS	CM	8-9p	-1-----	:30	1	\$10,000.00	P-2	0.00	NM	1	\$10,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>								
		Week: 10/22/12	10/28/12	-1-----		1	\$10,000.00								
E 5	WKMG	10/23/12	10/23/12	Tue Prime 9p NCIS:LA	CM	9-10p	-1-----	:30	1	\$11,000.00	P-2	0.00	NM	1	\$11,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>								
		Week: 10/22/12	10/28/12	-1-----		1	\$11,000.00								
E 6	WKMG	10/24/12	10/24/12	Wed Prime 10p CSI	CM	10-11p	--1-----	:30	1	\$10,000.00	P-2	0.00	NM	1	\$10,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>								
		Week: 10/22/12	10/28/12	--1-----		1	\$10,000.00								
E 7	WKMG	10/25/12	10/25/12	Thu Prime 9p Person of Interest	CM	9-10p	---1---	:30	1	\$11,000.00	P-2	0.00	NM	1	\$11,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>								
		Week: 10/22/12	10/28/12	---1---		1	\$11,000.00								
E 8	WKMG	10/26/12	10/26/12	Fri Prime 10p Blue Bloods	CM	10-11p	----1--	:30	1	\$9,000.00	P-2	0.00	NM	1	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>								
		Week: 10/22/12	10/28/12	----1--		1	\$9,000.00								
E 9	WKMG	10/28/12	10/28/12	CBS Sunday Morning CBS Sunday Morning	CM	9-1030a	-----1	:30	1	\$2,500.00	P-2	0.00	NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>								
		Week: 10/22/12	10/28/12	-----1		1	\$2,500.00								
E 10	WKMG	10/28/12	10/28/12	Face The Nation Face The Nation	CM	1030-11a	-----1	:30	1	\$3,000.00	P-2	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>								
		Week: 10/22/12	10/28/12	-----1		1	\$3,000.00								
E 11	WKMG	10/28/12	10/28/12	Sun Prime 7-8p Sun 7-8p	CM	7-8p	-----1	:30	1	\$9,000.00	P-2	0.00	NM	1	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>								
		Week: 10/22/12	10/28/12	-----1		1	\$9,000.00								
E 12	WKMG	10/28/12	10/28/12	Sun Prime 9-10p Good Wife	CM	9-10p	-----1	:30	1	\$9,000.00	P-2	0.00	NM	1	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>								
		Week: 10/22/12	10/28/12	-----1		1	\$9,000.00								
E 13	WKMG	10/29/12	10/29/12	11-12p Price Is Right Price Is Right	CM	11a-12p	1-----	:30	1	\$1,000.00	P-2	0.00	NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>								
		Week: 10/29/12	11/04/12	1-----		1	\$1,000.00								
E 14	WKMG	10/29/12	10/29/12	News at 6p News at 6p	CM	6-630p	1-----	:30	1	\$1,000.00	P-2	0.00	NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>								
		Week: 10/29/12	11/04/12	1-----		1	\$1,000.00								
E 15	WKMG	10/29/12	10/29/12	M-F 11p News M-F 11p News	CM	11-1135p	1-----	:30	1	\$1,500.00	P-2	0.00	NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>	<u>Rate</u>								
		Week: 10/29/12	11/04/12	1-----		1	\$1,500.00								

Totals

28 \$98,000.00

**SUPPLEMENT TO CONTRACT FOR
ADVERTISING AUTHORIZED BY A CANDIDATE**

CONTRACT NO. 257670

1. THE NAME OF THE CANDIDATE IS: RPOF / HUK, GAE, GARD

2. THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF Rep. 3 pack in
the Primary Election, General Election, or Special Election.

3. THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS
RPOF 3 Pack.

4. THE TREASURER OF THE AUTHORIZED COMMITTEE IS
_____.

5. THE CONTACT PERSON FOR THE PURCHASER IS:
Elise Cloyd | Menter Media
Name
600 Fairmount Ave. Ste. 306 Towson, MD 21286
Address
Phone Number

6. THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

* The Treasurer is often the only top officer of a Candidate Committee.



WKMG

ORDER

Print Date 08/24/12 Page 1 of 3

Flight Dates 10/30/12-11/06/12

<u>Contract / Revision</u>	<u>257670</u>	<u>Product</u>	<u>Order Sep</u>	00:15:00
<u>Original Date / Revision</u>	<u>08/24/12</u>	<u>Agency Com</u> 15%	<u>Estimate #</u>	1927
	<u>Billing Contact</u>		<u>Alt Order #</u>	06297548
<u>Advertiser</u>	POL/RPOF 3 PACK//R/STR/F	<u>Sales Office</u> PHI	<u>Billing Type</u>	Cash
	600 Fairmount Ave., Ste 306 Towson, MD 21286-1002	<u>Sales Region</u> NAT	<u>Order Type</u>	GENERAL
<u>Agency</u>	Mentzer Media Services	<u>Agency Ref</u>	<u>Billing Cycle</u>	EOM/EOC
<u>Buying Contact</u>	Elise Cloyd		<u>Billing Calendar</u>	BROADCAST
600 Fairmount Ave., Ste 306 Towson, MD 21286-1002			<u>Demographic</u>	A35+
			<u>Rev Codes</u>	AGY POL GEN
			<u>Product Codes</u>	PL-Candidate
			<u>Priority</u>	P-3
			<u>Advertiser Ref</u>	

Primary Account Executive

Kristen Waskie

Account Executive	Order%	Start Date	End Date
Kristen Waskie	100%		

Order Share 100% Market Value 204300

Competing Station	% of Order	Amount
CABLE	%	0
WESH	%	0
WFTV	%	0
WKCF	%	0
WOFL	%	0
WOPX	%	0
WRBW	%	0
WRDQ	%	0

Order Totals

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
November 2012	60	\$173,655.00	\$204,300.00	0.00	10/29/12	11/06/12	60	\$173,655.00	\$204,300.00
Totals	60	\$173,655.00	\$204,300.00	0.00					

Billing Plan

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Totals		
															Spots	Amount	
E 1	WKMG	10/30/12	11/02/12	11-12p Price Is Right	CM	11a-12p	-TWTF--	:30	4	\$1,000.00	P-3	0.00	NM	4	\$4,000.00		
				Price Is Right													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>					
		Week: 10/29/12	11/04/12	-TWTF--		4	\$1,000.00			0.00							
E 2	WKMG	10/30/12	11/02/12	1230-2p CBS Soaps	CM	12:30-2p	-TWTF--	:30	8	\$800.00	P-3	0.00	NM	8	\$6,400.00		
				Soaps													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>					
		Week: 10/29/12	11/04/12	-TWTF--		8	\$800.00			0.00							
E 3	WKMG	10/30/12	11/02/12	News at 6p	CM	6-630p	-TWTF--	:30	4	\$1,000.00	P-3	0.00	NM	4	\$4,000.00		
				News at 6p													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>					
		Week: 10/29/12	11/04/12	-TWTF--		4	\$1,000.00			0.00							
E 4	WKMG	10/30/12	11/02/12	M-F David Letterman	CM	1136p-1238a	-TWTF--	:30	8	\$800.00	P-3	0.00	NM	8	\$6,400.00		
				David Letterman													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>					
		Week: 10/29/12	11/04/12	-TWTF--		4	\$1,000.00			0.00							



WKMG

Print Date: 08/24/12

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Contract Revision

257670 Flight Dates 10/30/12-11/06/12

Hiatus Dates

Original Date / Revision 08/24/12 / 08/24/12

Order Sep 00:15:00

Advertiser POL/RPOF 3 PACK//R/STR/ Product RPOF/HUK, GAE, GARD. Estimate # 1927



WKMG

Print Date: 08/24/12

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Contract / Revision

257670

Flight Dates 10/30/12-11/06/12

Hiatus DatesOriginal Date / Revision

08/24/12 / 08/24/12

Order Sep 00:15:00Advertiser POL/RPOF 3 PACK//R/STR/ Product RPOF/HUK, GAE, GARD.Estimate # 1927

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	<u>Totals</u>	
														Spots	Amount
E 16	WKM	11/04/12	11/04/12	Sun Prime 7-8p Sun 7-8p	CM	7-8p	-----1	:30	1	\$9,000.00	P-3	0.00	NM	1	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/12	11/04/12	-----1		1	\$9,000.00			0.00					
E 17	WKM	11/04/12	11/04/12	Sun Prime 9-10p Good Wife	CM	9-10p	-----1	:30	1	\$9,000.00	P-3	0.00	NM	1	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/12	11/04/12	-----1		1	\$9,000.00			0.00					
E 18	WKM	11/04/12	11/04/12	Sun Prime 10-11p The Mentalist	CM	10-11p	-----1	:30	1	\$9,000.00	P-3	0.00	NM	1	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/29/12	11/04/12	-----1		1	\$9,000.00			0.00					
E 19	WKM	11/05/12	11/06/12	11-12p Price Is Right Price Is Right	CM	11a-12p	MT-----	:30	2	\$1,500.00	P-3	0.00	NM	2	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/12	11/11/12	MT-----		2	\$1,500.00			0.00					
E 20	WKM	11/05/12	11/05/12	1230-2p CBS Soaps Soaps	CM	12:30-2p	2-----	:30	2	\$1,500.00	P-3	0.00	NM	2	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/12	11/11/12	2-----		2	\$1,500.00			0.00					
E 21	WKM	11/05/12	11/05/12	News at 6p News at 6p	CM	6-630p	2-----	:30	2	\$1,000.00	P-3	0.00	NM	2	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/12	11/11/12	2-----		2	\$1,000.00			0.00					
E 22	WKM	11/05/12	11/05/12	M-F David Letterman David Letterman	CM	1136p-1238a	2-----	:30	2	\$1,000.00	P-3	0.00	NM	2	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/12	11/11/12	2-----		2	\$1,000.00			0.00					
E 23	WKM	11/05/12	11/05/12	M-F 11p News M-F 11p News	CM	11-1135p	1-----	:30	1	\$2,500.00	P-3	0.00	NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/12	11/11/12	1-----		1	\$2,500.00			0.00					
E 24	WKM	11/05/12	11/05/12	Mon Prime 10p Hawaii Five-O	CM	10-11p	1-----	:30	1	\$12,000.00	P-3	0.00	NM	1	\$12,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/05/12	11/11/12	1-----		1	\$12,000.00			0.00					

Totals

60\$204,300.00

SUPPLEMENT TO CONTRACT FOR ISSUE ADVERTISING

(The Ad is Political, Relates to an Issue of Public Importance,
or Refers to But is Not Authorized by a Candidate)

CONTRACT NO. 257668

1. THE CONTACT PERSON FOR THE PURCHASER IS:

Mundy Katowitz Media
Name

1322 G street SE Washington DC 20003
Address

Phone Number

2. THE TOP OFFICERS OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER
ARE:

Greg Speed

3. IF THE AD REFERS TO A CANDIDATE:

- a. The name of the candidate is _____.
- b. The candidate seeks election to the office of _____ in
the Primary Election, General Election, or Special Election.

4. IF THE AD REFERS TO AN ISSUE:

- a. The issue is Priorities USA Act.
- b. The Purchaser is _____.

NOTE: If the ad relates to an issue of state or local (not national) importance
and does not refer to a candidate, only this Form should be filed in the Political
File. Do not file the Order.



WKMG

ORDER

Print Date 08/24/12 Page 1 of 2

Flight Dates 08/28/12-09/03/12

Contract / Revision 257668 /
Original Date / Revision 08/24/12 08/24/12
Advertiser ISS/Priorities USA Action
Agency Mundy Katowitz Media
Buying Contact
Address 1322 G. Street, SE Washington, DC 20003

Product PRIORITIES USA ACT
Agency Com 15%
Billing Contact
Address 1322 G. Street, SE Washington, DC 20003
Sales Office PHI
Sales Region NAT
Agency Ref

Order Sep 00:15:00
Estimate # 1522
Alt Order # 06297536
Billing Type Cash
Order Type GENERAL
Billing Cycle EOM/EOC
Billing Calendar BROADCAST
Demographic A35+
Rev Codes AGY POL ISSUE
Product Codes PL-Issue,PL-Non-Ballot-Relate
Priority P-3
Advertiser Ref

Primary Account Executive

Kristen Waskie

Account Executive	Order%	Start Date	End Date
Kristen Waskie	100%		

Order Share 100% Market Value 7700

Competing Station	% of Order	Amount
CABLE	%	0
WESH	%	0
WFTV	%	0
WKCF	%	0
WOFL	%	0
WOPX	%	0
WRBW	%	0
WRDQ	%	0

Order Totals

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
September 2012	4	\$6,545.00	\$7,700.00	0.00	08/27/12	09/03/12	4	\$6,545.00	\$7,700.00
Totals	4	\$6,545.00	\$7,700.00	0.00					

Billing Plan

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Total
1	WKMG	09/03/12	09/03/12	1230-2p CBS Soaps Soaps	CM	12:30-2p	1-----	1:00	1	\$1,800.00	P-3	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 09/03/12	09/09/12	1-----		1	\$1,800.00			0.00					
2	WKMG	09/01/12	09/01/12	Sat 6p News Sat Local 6 News at 6p	CM	6-630p	-----1-	1:00	1	\$1,100.00	P-3	0.00	NM	1	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/12	09/02/12	-----1-		1	\$1,100.00			0.00					
3	WKMG	09/02/12	09/02/12	CBS Sunday Morning CBS Sunday Morning	CM	9-1030a	-----1	1:00	1	\$3,000.00	P-3	0.00	NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/27/12	09/02/12	-----1		1	\$3,000.00			0.00					
4	WKMG	08/29/12	08/29/12	11-12p Price Is Right Price Is Right	CM	11a-12p	--1----	1:00	1	\$1,800.00	P-3	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Start Date	End Date	Weekdays		Spots/Week				Rate		Rating			



WKMG

Print Date: 08/24/12

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Contract / Revision**257668** Flight Dates **08/28/12-09/03/12**Hiatus DatesOriginal Date / Revision 08/24/12 / 08/24/12Order Sep 00:15:00Advertiser **ISS/Priorities USA Action** Product **PRIORITIES USA ACT**Estimate # **1522**

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	<u>Totals</u>	
														Spots	Amount
4	WKMG	08/29/12	08/29/12	11-12p Price Is Right	CM	11a-12p	--1----	1:00	1	\$1,800.00	P-3	0.00	NM	1	\$1,800.00
Price Is Right															
Start Date	End Date	Weekdays		Spots/Week		Rate	Rating								
Week: 08/27/12	09/02/12	--1----		1	\$1,800.00	0.00									
													Totals	4	\$7,700.00

SUPPLEMENT TO CONTRACT FOR
ADVERTISING AUTHORIZED BY A CANDIDATE

CONTRACT No. 257585

1. THE NAME OF THE CANDIDATE IS: Bill Nelson.
2. THE CANDIDATE SEEKS ELECTION TO THE OFFICE OF Senate in
the Primary Election, General Election, or Special Election.
3. THE NAME OF THE CANDIDATE'S AUTHORIZED COMMITTEE IS
Bill Nelson for Senate.
4. THE TREASURER OF THE AUTHORIZED COMMITTEE IS
Peggy Gannon.
5. THE CONTACT PERSON FOR THE PURCHASER IS:

Shelli Hutton / Alan Hutton
Name

6190 Gravelgate Ct., Ste. 200 Alexandria, VA 22310
Address

Phone Number

6. THE TOP OFFICERS* OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

Peggy Gannon

* The Treasurer is often the only top officer of a Candidate Committee.



WKM

ORDER

Print Date 08/23/12 Page 1 of 2

Contract / Revision 257585

Original Date / Revision

08/23/12 08/23/12

Advertiser Pol/Bill Nelson/Sen/FI/D

Agency Abar-Hutton Media, LLC

Buying Contact **Shelli Hutton**

**6190 Grovedale Ct.
Suite 200
Alexandria, VA 22310-2552**

Flight Dates 08/25/12-09/03/12

Order Sep 00:15:00
Estimate # 561
Alt Order # 06296028
Billing Type Cash
Order Type GENERAL
Billing Cycle EOM/EOC
Billing Calendar BROADCAST
Demographic A35+
Rev Codes AGY POL CAND
Product Codes PL-Senate-Democrat
Priority P-3
Advertiser Ref

Primary Account Executive

Kristen Waskie

Account Executive	Order%	Start Date	End Date
Kristen Waskie	100%		

Order Share 100% Market Value 6050

Competing Station	% of Order	Amount
CABLE	%	0
WESH	%	0
WFTV	%	0
WKCF	%	0
WOFL	%	0
WOPX	%	0
WRBW	%	0
WRDO	%	0

Order Totals

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
August 2012	2	\$1,572.50	\$1,850.00	0.00	07/30/12	08/26/12	2	\$1,572.50	\$1,850.00
September 2012	5	\$3,570.00	\$4,200.00	0.00	08/27/12	09/03/12	5	\$3,570.00	\$4,200.00
Totals	7	\$5,142.50	\$6,050.00	0.00					



WKMG

Contract Revision

257585 Flight Dates 08/25/12-09/03/12

Hiatus DatesOriginal Date / Revision 08/23/12 / 08/23/12Order Sep 00:15:00Advertiser Pol/Bill Nelson/Sen/FI/D Product NELSON FOR SENATEEstimate # 561

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	<u>Totals</u>		
														Spots	Amount	
E 4	WKMG	08/25/12	08/25/12	Sat 6p News	CM	6-630p	-----1-	:30	1	\$550.00	P-3	0.00	NM	1	\$550.00	
Sat Local 6 News at 6p																
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 08/20/12	08/26/12	-----1-		1	\$550.00			0.00						
E 5	WKMG	08/26/12	09/02/12	CBS Sunday Morning	CM	9-1030a	-----1	:30	1	\$1,300.00	P-3	0.00	NM	2	\$2,600.00	
CBS Sunday Morning																
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>				
		Week: 08/20/12	08/26/12	-----1		1	\$1,300.00			0.00						
		Week: 08/27/12	09/02/12	-----1		1	\$1,300.00			0.00						
														Totals	7	\$6,050.00